

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sharraine A Hayes

Case No. 17 B 29275

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/29/2017.
- 2) The plan was confirmed on 12/05/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2018.
- 5) The case was Converted on 05/31/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$777.07
Court Costs	\$0.00
Trustee Expenses & Compensation	\$45.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$822.07**

Attorney fees paid and disclosed by debtor:	\$30.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	3,504.00	NA	NA	0.00	0.00
AT&T	Unsecured	520.00	NA	NA	0.00	0.00
Banfield Pet Hospital	Unsecured	146.00	NA	NA	0.00	0.00
Carmax Business Services, LLC	Unsecured	22,286.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	1,388.00	1,331.60	1,331.60	0.00	0.00
Cerastes LLC	Unsecured	510.00	489.11	489.11	0.00	0.00
Cerastes, LLC	Unsecured	510.00	NA	NA	0.00	0.00
Cerastes, LLC	Unsecured	510.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,842.00	7,605.44	7,605.44	0.00	0.00
Commonwealth Edison Company	Unsecured	5,503.00	6,666.40	6,666.40	0.00	0.00
Country Door	Unsecured	132.00	131.95	131.95	0.00	0.00
Credit One	Unsecured	635.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	436.00	418.33	418.33	0.00	0.00
Midland Credit Management, Inc.	Unsecured	285.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	816.00	782.71	782.71	0.00	0.00
Monroe & Main	Unsecured	273.00	273.15	273.15	0.00	0.00
NCEP LLC	Unsecured	13,018.00	5,624.43	5,624.43	0.00	0.00
Overland Bond & Investment Corp	Unsecured	11,197.00	10,709.45	10,709.45	0.00	0.00
Progressive Insurance Company	Unsecured	271.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	565.71	565.71	0.00	0.00
Sprint	Unsecured	284.00	NA	NA	0.00	0.00
T Mobile Bankruptcy Team	Unsecured	297.00	NA	NA	0.00	0.00
Title Loan Of Illinois Inc	Secured	1,700.00	0.00	1,700.00	141.29	36.64
USA Funds MCE 2148	Unsecured	3,321.00	3,739.11	3,739.11	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,700.00	\$141.29	\$36.64
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,700.00	\$141.29	\$36.64
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,337.39	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$822.07</u>
Disbursements to Creditors	<u>\$177.93</u>

TOTAL DISBURSEMENTS : **\$1,000.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/30/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.